

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2015-16 – Administrative sanction Order for an amount of Rs.31,76,00,000/- (Rupees Thirty One Crores Seventy Six Lakhs only) to the Commissioner of Health and Family Welfare, AP, Hyderabad from the B.E. 2015-16 (Plan) – Orders – Issued.

HEALTH, MEDICAL AND FAMILY WELFARE (G1) DEPARTMENT

G.O.RT.No. 289

Dated.23.05.2015

Read the following:-

1. Lr.No.NRHM/SPMU/(Fin)/01/2014, Dt.31.03.2015 of the CH&FW, A.P, Hyd.
2. G.O,Rt.No.1682, Finance (EBS-V-M-H) Department, dt.16-05-2015

ORDER:

Based on the proposals received from the Commissioner of Health & Family Welfare, A.P, Hyderabad vide reference 1st read above, and in pursuance of the BRO issued by the Finance (EBS-V-M-H) Department in the reference 2nd read above, Government hereby issue an administrative sanction order to the Commissioner of Health and Family Welfare, A.P., Hyderabad for an amount of Rs.31,76,00,000/-(Rupees Thirty One Crores Seventy Six Lakhs only) from the B.E. provision 2015-16 (Plan) towards meeting the expenditure as per the releases from GOI for the year 2014-15 to the State Health Society, NHM, A.P, under the following schemes:-

(Plan)

(Rs.in lakhs)

| Sl. No. | Head of Account | Charged / Voted | Provision. in B.E. 2015-16 | Additional Amount sanctioned | Amounts Reappropriated | Total Provision in B.E. 2015-16 | Amount already Authorised | Amount Authorised now | Balance Amount Available |
|---|---------------------------|-----------------|----------------------------|------------------------------|------------------------|---------------------------------|---------------------------|-----------------------|--------------------------|
| Scheme Name: National Health Mission (NHM) Procedure of Drawal of Funds: Grants-in-aid Bill Drawing Officer: concerned DDOs Remarks: | | | | | | | | | |
| 1. | 2211-00-200-12-05-310-312 | V | 870,72.52 | 0 | ---- | 870,72.52 | 0 | 25,41.00 | 845,31.52 |
| 2 | 2211-00-789-12-05-310-312 | V | 112,07.43 | 0 | ---- | 112,07.43 | 0 | 5,44.00 | 106,63.43 |
| 3 | 2211-00-796-12-05-310-312 | V | 80,20.05 | 0 | --- | 80,20.05 | 0 | 91.00 | 79,29.05 |
| | Total | | 1063,00.00 | 0 | ---- | 1063,00.00 | 0 | 31,76.00 | 1031,24.00 |

2. The Commissioner of Health and Family Welfare is permitted to present the bill to the Pay and Accounts Officer, A.P., Hyderabad / Assistant Director, AP State Head Quarters, Treasury wing, DTA, A.P, Hyderabad with a request to issue the cheque for the above said amount in favour of State Health and Family Welfare Society, A.P., Hyderabad.

3 The Commissioner of Health and Family Welfare, AP at Hyderabad and Mission Director, NHM, Hyderabad shall take necessary action in the matter, utilize the funds for the intended purpose and furnish the utilization certificate/Statement of Expenditure for the amount sanctioned at para-1 above to Government.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

L.V. SUBRAHMANYAM

SPECIAL CHIEF SECRETARY TO GOVERNMENT

To

The Commissioner of Health and Family Welfare, A.P, Hyderabad

The Mission Director, NHM, O/o.CH&FW, A.P, Hyderabad

The Director of Treasuries & Accounts, A.P, Hyderabad.

The Assistant Director, AP State Head Quarters, Treasury wing,

Abids, Rajram Bhavan, DTA, A.P, Hyderabad

The Pay & Accounts Officer, AP, Hyderabad

The Principal Accountant General (A&E), AP, Hyderabad

The Principal Accountant General (Civil Audit), AP, Hyderabad

Copy to:

The Finance (EBS-V-M-H) Department.

The Financial Advisor, HM & FW Department.

SF/SC

//FORWARDED :: BY ORDER//

SECTION OFFICER